

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/12/2021

Voucher No : PV-1221-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,180	0	Withdraw Cash via Chq no. 100522240 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	9,180	Withdraw Cash via Chq no. 100522240 by AH
TOTAL :			9,180	9,180	

Prepared By : Maha Waris Khan

Approved By : In Progress